

Client Number: 4642

Grace Asbestos Personal Injury Claimants

Page: 1

Matter 000

Disbursements

1/19/2012

Print Date/Time: 01/19/2012 2:07:41PM

Attn:

Invoice #

## PREBILL / CONTROL REPORT

Trans Date Range: 1/1/1950 to: 12/31/2011

Matter 000

Disbursements

Bill Cycle: Monthly Style: i1 Start: 4/16/2001 Last Billed : 12/14/2011 13,655

Client Retainers Available \$4,806.34 Committed to Invoices: \$0.00 Remaining: \$4,806.34

Total Expenses Billed To Date \$3,920,987.49

Billing Empl: 0120 Elihu Inselbuch  
 Responsible Empl: 0120 Elihu Inselbuch  
 Alternate Empl: 0120 Elihu Inselbuch  
 Originating Empl: 0120 Elihu Inselbuch

## Summary by Employee

			----- A C T U A L -----		----- B I L L I N G -----	
Empl	Initials	Name	Hours	Amount	Hours	Amount
0120	EI	Elihu Inselbuch	0.00	24.27	0.00	24.27
0369	TEP	Todd E Phillips	0.00	12.08	0.00	12.08
0390	SJD	Sara Joy DelSavio	0.00	4.04	0.00	4.04
0999	C&D	Caplin & Drysdale	0.00	2,639.62	0.00	2,639.62
<b>Total Fees</b>			<b>0.00</b>	<b>2,680.01</b>	<b>0.00</b>	<b>2,680.01</b>

## Detail Time / Expense by Date

					----- A C T U A L -----			----- B I L L I N G -----			
TransNo.	Description	TransType	Trans Date	Work Empl	Rate	Hours	Amount	Rate	Hours	Amount	Cumulative
2785678	Equitrac - Long Distance to 13369269145	E	12/07/2011	0999 C&D		0.00	\$0.04		0.00	\$0.04	0.04
2785680	Equitrac - Long Distance to 18136261334	E	12/07/2011	0999 C&D		0.00	\$0.04		0.00	\$0.04	0.08
2785874	Equitrac - Long Distance to 12123199240	E	12/08/2011	0999 C&D		0.00	\$0.92		0.00	\$0.92	1.00

Client Number: 4642

Grace Asbestos Personal Injury Claimants

Page: 1

Matter 000

Disbursements

1/19/2012

Print Date/Time: 01/19/2012 2:07:41PM

Attn:

Invoice #

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
2791874	Photocopy	E 12/15/2011 0999	C&D 0.00 \$2.70 0.00 \$2.70 3.70
2787922	Yellow Cab Company of D.C., Inc. -O/T Svc. to residence, 11/4/11 (SJD; Split b/w clients 4642, 5028, 5155, & 5344)	E 12/20/2011 0390	SJD 0.00 \$4.04 0.00 \$4.04 7.74
2787927	Yellow Cab Company of D.C., Inc. -Svc. to N.Bethesda, MD, 11/7/11 (TEP; Split b/w clients 4642, 5028, 5155, & 5344)	E 12/20/2011 0369	TEP 0.00 \$12.08 0.00 \$12.08 19.82
2790094	Federal Express -Delivery to M.Brushwood, 11/18/11 (EI; Split b/w clients 4642 & 5334)	E 12/20/2011 0120	EI 0.00 \$10.32 0.00 \$10.32 30.14
2791387	Federal Express -Delivery to M.Brushwood, 12/15/11 (EI)	E 12/29/2011 0120	EI 0.00 \$13.95 0.00 \$13.95 44.09
2794650	Database Research - WESTLAW by KGH on 12/5-7	E 12/31/2011 0999	C&D 0.00 \$1,686.54 0.00 \$1,686.54 1,730.63
2794651	Database Research - WESTLAW by TEP on 12/7-13	E 12/31/2011 0999	C&D 0.00 \$949.38 0.00 \$949.38 2,680.01
<b>Total Expenses</b>			\$2,680.01 0.00 \$2,680.01 0.00 \$2,680.01
Matter Total Fees			0.00 0.00 0.00 0.00
Matter Total Expenses			2,680.01 2,680.01
Matter Total			0.00 2,680.01 0.00 2,680.01
Prebill Total Fees			
Prebill Total Expenses			\$2,680.01 \$2,680.01
Prebill Total			0.00 \$2,680.01 0.00 \$2,680.01

## Previous Billings

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
74,007	04/22/2010	55,577.50	137.53
83,038	08/22/2011	31,495.00	6,299.00
83,360	09/26/2011	32,416.50	6,483.30
83,859	10/20/2011	13,292.00	2,699.80
84,500	11/22/2011	16,063.50	3,212.70
84,967	12/14/2011	46,260.50	46,260.50
		195,105.00	65,092.83